

Section IV

Section IV has forms for the compliance requirements. **These forms are only required for operation permits.**

For those applying for a construction permit, you don't need these AT THIS TIME. When your construction permit is about to expire, you will need to amend your application to make it a complete operation permit application. At that time, these forms will be required.

Compliance Demonstration:

4530-118

Complete one form 118 for each emissions unit. In item 5 of this form, you must select the best method(s) of compliance demonstration for the regulated pollutants from that unit. Forms 4530-119 through 4530-125 cover different methods of compliance demonstration. REFER TO YOUR EXISTING OPERATION PERMIT, IF YOU HAVE ONE, TO HELP YOU COMPLETE THESE FORMS.

After completing form 4530-118 for an emissions unit, fill out the appropriate compliance demonstration forms as follows:

- 4530-119 Continuous Emission Monitoring
- 4530-120 Periodic Emission Monitoring using Portable Monitors
- 4530-121 Monitoring Control System Parameters or Operating Parameters
- 4530-122 Monitoring Maintenance Procedures
- 4530-123 Stack Testing
- 4530-124 Fuel Sampling and Analysis
- 4530-125 Recordkeeping

For a paint booth, you may have both a recordkeeping form to track VOC emissions from coatings, and a "monitoring maintenance procedures" form if you ensure overspray from paints are contained by fabric filters and regular maintenance of the filters ensures they meet the highest capture efficiency possible.

On a printing press that is controlled by an incinerator, you may have three forms: recordkeeping for VOC emissions from inks, stack testing for periodic proof of destruction efficiency from the incinerator, and monitoring control system parameters for regular checks of the temperature in the incinerator to prove it is operating at the level to achieve a given control efficiency.

Compliance Status:

The following forms are intended to inform the DNR about the compliance status of each of your emissions units and for any rules that are applicable facility-wide. On forms 4530-130 you list all the rules that apply, either to individual emissions units (-130) or facility-wide (-132). Then on the certification forms you either indicate that the

emissions unit or whole facility is in compliance with all those rules, or if not then propose how and when the facility will come into compliance.

4530-130

You must fill out one form for each emissions unit at your facility. Do not fill out this form for insignificant emissions units.

4530-131

You must certify compliance for every significant emissions unit at your facility. If the emissions unit is in compliance you need to only fill out items 1- 4. If the unit is not presently in compliance you should check the box in item 6 and give a schedule of how and when you will attain compliance.

4530-132

You must fill out this form if you have any facility-wide emission limitations. Such requirements include existing permit requirements, such as restrictions on the total number of hours a plant may operate, total solvent usage, and so on. The hazardous air pollutant rule in NR 445, Wis. Adm. Code, is actually a facility wide limitation and is a rule that is considered "state-only". "State-only" refers to sections of the Wisconsin Administrative Code that have not yet been approved by the Federal Government. You may need to contact DNR Air Permit or SBCAAP staff for assistance on whether a rule is state-only or not.

4530-133

You must certify compliance with requirements that affect the entire facility (those you listed on 4530-132). If the facility is in compliance, you need to fill out only items 1- 3. If the facility is not presently in compliance you should check the box in item 4 and give a schedule of how and when you will attain compliance.